

**COUNTY BOARD OF CANVASSERS
RECOUNT
JUSTICE OF THE SUPREME COURT
SPRING ELECTION APRIL 5, 2011**

WEDNESDAY, APRIL 27, 2011

The Ozaukee County Board of Canvassers met Thursday, April 27, 2011, at 9:00 a.m. in Room 118, Administration Center, Port Washington, Wisconsin for the purpose of conducting an election recount of April 5, 2011 Spring Election for the Justice of the Supreme Court.

Canvass Board: Julianne B. Winkelhorst, County Clerk, Gladys Huber, representing the Republican Party, and Patricia Heinritz, representing the Democratic Party.

Other Personnel: Tabulators: Ginger Murphy, Ron Swihart, Judy Kultgen, Judy Albert, Janis Stemper, Regina Rogers, Candace Dott and Secretary/Tabulator Lisa Henning.

Others Present: Ries Behling, Neil Sattler, Joanne Terry, Tim MaGuire, Sam Arendt, Wendy Haase, Pat Behling, Matt Batzel, Collin Roth, Gerald Irwin, Chris Lear, Barb Grossmeyer, Diane Kowalchuk, Walt Hadcock, Stewart Korse.

The meeting was called to order at 9:00 a.m. and the Affidavit of Posting was read.

County Clerk Winkelhorst welcomed everyone. Ms. Winkelhorst explained the process to all present. Ground rules were explained and sign in and out procedures were reviewed as well.

Town of Belgium

(Wards 1-3)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	349	350
Joanne Kloppenburg	107	107
Scattering	0	0

Total Voters as reconciled from Poll Lists:	461
Total Absentees from Poll Lists:	20
Total Number of OS Ballots Counted at Recount:	383 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)
Total Number of TSX Ballots Counted at Recount:	78
Grand Total Number of Ballots Counted:	461
Total Number of Absentee Applications:	20
Total Number of Absentee Ballots Identified:	20

Items of Note:

Bag # 1 Seal # 0268086 removed Bag # 1 Seal # 0366511 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Julie Winkelhorst, Regina Rogers

Memory Card Number: 1

Memory Card Seal No. on Envelope (pre test): 390646

Memory Card Seal No. After Recount: 390699

Poll Book Verification: No issues found with poll books.

Break: 10:25 a.m.
Reconvene: 10:45 a.m.

Town of Fredonia

(Wards 1-3)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	599	600
Joanne Kloppenburg	154	154
Scattering	0	2

Total Voters as reconciled from Poll Lists:	761
Total Absentees from Poll Lists:	49
Total Number of OS Ballots Counted at Recount:	613 (machine)
Total Number of OS Ballots Counted at Recount:	1 (by hand)
Total Number of TSX Ballots Counted at Recount:	147
Grand Total Number of Ballots Counted:	761
Total Number of Absentee Applications:	49
Total Number of Absentee Ballots Identified:	49

Items of Note:

Bag # 1	Seal # 0269735 removed	Bag # 1	Seal # 0366512 resealed
Bag # 2	Seal # 0269823 removed	Bag # 2	Seal # 0366530 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Julie Winkelhorst, Ginger Murphy

Memory Card Number: 4

Memory Card Seal No. on Envelope (pre test): 390649

Memory Card Seal No. After Recount: 390698

Poll Book Verification: Election Day Registration Lists on both poll books were not originals. The municipal clerk typed the EDR from the handwritten lists on election day.

Break: 12:45 p.m.
Reconvene: 1:15 p.m.

Town of Saukville

(Ward 1)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	153	153
Joanne Kloppenburg	45	45
Scattering	0	0

Total Voters as reconciled from Poll Lists:	202
Total Absentees from Poll Lists:	3
Total Number of OS Ballots Counted at Recount:	200 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)
Total Number of TSX Ballots Counted at Recount:	2
Grand Total Number of Ballots Counted:	202
Total Number of Absentee Applications:	3
Total Number of Absentee Ballots Identified:	3

Items of Note:

Bag # 1 Seal # 0310048 removed

Bag # 1 Seal # 0366378 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Julie Winkelhorst, Ginger Murphy

Memory Card Number: 7

Memory Card Seal No. on Envelope (pre test): 390653

Memory Card Seal No. After Recount: 390697

Poll Book Verification: No issues found with poll books.

Town of Saukville**(Wards 2 - 5)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	383	383
Joanne Kloppenburg	97	97
Scattering	0	0

Total Voters as reconciled from Poll Lists: 505

Total Absentees from Poll Lists: 21

Total Number of OS Ballots Counted at Recount: 502 (machine)

Total Number of OS Ballots Counted at Recount: 0 (by hand)

Total Number of TSX Ballots Counted at Recount: 2

Grand Total Number of Ballots Counted: 504

Total Number of Absentee Applications: 21

Total Number of Absentee Ballots Identified: 21

Items of Note:

Bag # 1 Seal # 0310063 removed

Bag # 1 Seal # 0366458 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Julie Winkelhorst, Ginger Murphy

Memory Card Number: 7

Memory Card Seal No. on Envelope (pre test): 390653

Memory Card Seal No. After Recount: 390697

Poll Book Verification: While reconciling poll books, it was discovered that there were many duplicate numbers. After investigating it was discovered that the duplicated numbers were assigned to voters with different ballot styles (i.e. #88 white ballot, and #88 yellow ballot). There should have been 1 set of voter numbers used for the poll book; not 2 sets (white and yellow). The Inspectors' Statement shows the last voter number issued is 504 and the Last Voter Number on the poll book is 504. The Board of Canvass determined that there was one voter number that was issued twice and since there is one more voter than ballots they decided to accept the counts as presented.

Break: 3:37 p.m.

Reconvene: 3:45 p.m.

Village of Belgium**(Wards 1, 2)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	497	497
Joanne Kloppenburg	196	196
Scattering	1	1

Total Voters as reconciled from Poll Lists: 707

Total Absentees from Poll Lists: 26
 Total Number of OS Ballots Counted at Recount: 473 (machine)
 Total Number of OS Ballots Counted at Recount: 0 (by hand)
 Total Number of TSX Ballots Counted at Recount: 233
 Grand Total Number of Ballots Counted: 706
 Total Number of Absentee Applications: 26
 Total Number of Absentee Ballots Identified: 26

Items of Note:

Bag # 1 Seal # 0310122 removed Bag # 1 Seal # 0366499 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Julie Winkelhorst, Ginger Murphy

Memory Card Number: 9

Memory Card Seal No. on Envelope (pre test): 390655

Memory Card Seal No. After Recount: 390696

Poll Book Verification: No issues found with poll books. The Board of Canvass was aware of the difference between the number of voters (707) and the number of ballots cast (706) at the April 7, 2011 canvass and felt that the election inspectors did due diligence and accepted the results.

Village of Newburg

(Ward 3)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	18	18
Joanne Kloppenburg	1	1
Scattering	0	0

Total Voters as reconciled from Poll Lists: 22
 Total Absentees from Poll Lists: 0
 Total Number of OS Ballots Counted at Recount: 22 (machine)
 Total Number of OS Ballots Counted at Recount: 0 (by hand)
 Total Number of TSX Ballots Counted at Recount: 0
 Grand Total Number of Ballots Counted: 22
 Total Number of Absentee Applications: 0
 Total Number of Absentee Ballots Identified: 0

Items of Note:

Bag # 1 Seal # H421736 removed Bag # 1 Seal # 0366369 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Julie Winkelhorst, Ginger Murphy

Memory Card Number: 14

Memory Card Seal No. on Envelope (pre test): 390660

Memory Card Seal No. After Recount: 390695

Poll Book Verification: No issues found with poll books.

Motion by Ms. Huber, second by Ms. Heinritz to recess the meeting at 5:14 p.m. to reconvene at 8:00 a.m. Thursday, April 28, 2011.

THURSDAY, APRIL 28, 2011

Meeting was called to order at 8:00 a.m. The Ozaukee County Board of Canvassers met Thursday, April 28, 2011 in Room 118, Administration Center, Port Washington, Wisconsin for the purpose of conducting an election recount of April 5, 2011 Spring Election for the Justice of the Supreme Court.

Canvass Board: Julianne B. Winkelhorst, County Clerk, Gladys Huber, representing the Republican Party, and Patricia Heinritz, representing the Democratic Party.

Other Personnel: Tabulators: Ron Swihart, Judy Kultgen, Regina Rogers, Candace Dott, Mary Giuliani, Joyce Frank, Dianne Robertson and Secretary/Tabulator Lisa Henning and Wendy Weeks.

Others Present: Neil Sattler, Wendy Haase, Ries Behling, John Orth, Tim Maguire, Linea Rees, Connie Kieckhefer, Dwayne Block, Johanna Rautz, Cynthia Rautz, Robert Larsen, Joanne Terry

8:30 a.m. Secretary/Tabulator Lisa Henning was excused from the canvass.

Village of Thiensville

(Wards 1, 2)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	454	454
Joanne Kloppenburg	162	162
Scattering	0	0
Total Voters as reconciled from Poll Lists:		623
Total Absentees from Poll Lists:		84
Total Number of OS Ballots Counted at Recount:		623 (machine)
Total Number of OS Ballots Counted at Recount:		0 (by hand)
Total Number of TSX Ballots Counted at Recount:		0
Grand Total Number of Ballots Counted:		623
Total Number of Absentee Applications:		84
Total Number of Absentee Ballots Identified:		84

Items of Note:

Bag # 1	Seal # 0310345 removed	Bag # 1	Seal # 0366387 resealed
Bag # 2	Seal # 0310344 removed	Bag # 2	Seal # 0366393 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dianne Robertson, Julie Winkelhorst

Memory Card Number: 16

Memory Card Seal No. on Envelope (pre test): 390662

Memory Card Seal No. After Recount: 390694

Poll Book Verification: No issues found with poll books.

Ballot count was initially 621. The clerk suggested that two ballots may be in the wrong ward bag as all wards are at one location. Ms. Weeks left the room at 9:02 a.m. to retrieve the ballots for Village of Thiensville, Wards 3, 4. Ms. Weeks returned to the room with the ballots at 9:04 a.m. Two ballots from Wards 1, 2 were found in Wards 3, 4 ballot bags. Ballot count is now correct at 623.

Village of Thiensville

(Wards 3, 4)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	307	307
Joanne Kloppenburg	201	201

Scattering 0 0

Total Voters as reconciled from Poll Lists: 514
 Total Absentees from Poll Lists: 64
 Total Number of OS Ballots Counted at Recount: 514 (machine)
 Total Number of OS Ballots Counted at Recount: 0 (by hand)
 Total Number of TSX Ballots Counted at Recount: 0
 Grand Total Number of Ballots Counted: 514
 Total Number of Absentee Applications: 64
 Total Number of Absentee Ballots Identified: 64

Items of Note:

Bag # 1 Seal # 0310347 removed Bag # 1 Seal # 0366522 resealed
 Bag # 2 Seal # 0310346 removed Bag # 2 Seal # 0366509 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dianne Robertson, Julie Winkelhorst

Memory Card Number: 16

Memory Card Seal No. on Envelope (pre test): 390662

Memory Card Seal No. After Recount: 390694

Poll Book Verification: Page 7 - Jacob Berghuis was given voter number 497 in one book and no number in the second book.

An absentee ballot received by the municipal clerk after the date of election was submitted to the County with the other materials requested from the municipal clerk to conduct the recount. The Board of Canvass placed this absentee ballot into a Certificate of Rejected Absentee Ballots envelope (GAB-102) and sealed it.

Village of Bayside

(Ward 6)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	29	29
Joanne Kloppenburg	32	32
Scattering	0	0
Total Voters as reconciled from Poll Lists:		61
Total Absentees from Poll Lists:		8
Total Number of OS Ballots Counted at Recount:		61 (machine)
Total Number of OS Ballots Counted at Recount:		0 (by hand)
Total Number of TSX Ballots Counted at Recount:		0
Grand Total Number of Ballots Counted:		61
Total Number of Absentee Applications:		8
Total Number of Absentee Ballots Identified:		8

Items of Note:

Bag # 1 Seal # 0310086 removed Bag # 1 Seal # 0366367 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dianne Robertson, Julie Winkelhorst

Memory Card Number: 8

Memory Card Seal No. on Envelope (pre test): 390654

Memory Card Seal No. After Recount: 390693

Poll List Verification: Page 5 - Robert K. Gleeson, voter #13 is not marked "AB" in either poll book.

Absentee voters are not marked in red.

Break: 10:25 a.m.

Reconvene: 10:43 a.m.

Village of Grafton

(Wards 1, 2, 16)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	337	337
Joanne Kloppenburg	139	139
Scattering	2	2

Total Voters as reconciled from Poll Lists:	489
Total Absentees from Poll Lists:	21
Total Number of OS Ballots Counted at Recount:	489 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)
Total Number of TSX Ballots Counted at Recount:	0
Grand Total Number of Ballots Counted:	489
Total Number of Absentee Applications:	21
Total Number of Absentee Ballots Identified:	21

Items of Note:

Bag # 1	Seal # 0366340 removed	Bag # 1	Seal # 0366447 resealed
Bag # 2	Seal # 0366359 removed	Bag # 2	Seal # 0366449 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dianne Robertson, Julie Winkelhorst

Memory Card Number: 11

Memory Card Seal No. on Envelope (pre test): 390657

Memory Card Seal No. After Recount: 390692

Poll List Verification: Poll list reconciliation count is 490. Ryan Beck was issued voter #426 on the poll list (page 4) and the supplemental list. Because he was counted twice on the reconciliation sheet (Letter B and supplemental) by subtracting one voter the actual number of voters is 489 which is correct.

Village of Grafton

(Wards 3, 4)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	324	325
Joanne Kloppenburg	165	164
Scattering	0	0

Total Voters as reconciled from Poll Lists:	517
Total Absentees from Poll Lists:	67
Total Number of OS Ballots Counted at Recount:	517 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)
Total Number of TSX Ballots Counted at Recount:	0
Grand Total Number of Ballots Counted:	517
Total Number of Absentee Applications:	67
Total Number of Absentee Ballots Identified:	66

Items of Note:

Bag # 1	Seal # 0366344 removed	Bag # 1	Seal # 0366395 resealed
Bag # 2	Seal # 0366298 removed	Bag # 2	Seal # 0366540 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dianne Robertson, Julie Winkelhorst

Memory Card Number: 11

Memory Card Seal No. on Envelope (pre test): 390657

Memory Card Seal No. After Recount: 390692

Poll Book Verification: No issues found with poll books.

Absentee Certificates identified: Ward 3 = 36 and Ward 4 = 31 for a total of 67. Absentee ballots identified: 66. Laverne Gerek's Absentee Certificate is marked Ward 7 but the absentee log indicates Ward 3. She is listed in the Ward 3 poll book and assigned voter #468. Municipal clerk, Teri Dylak, was contacted by telephone. She could not find a spoiled absentee ballot that had been re-made at the polls. All spoiled ballots in her possession were issued at the polls. She had no explanation for one less absentee ballot than absentee certificates. Total ballot count is 517 which is correct. Final determination by the Board of Canvass is that an absentee ballot must have been re-made and not properly documented.

Break: 1:03 p.m.

Reconvene: 1:30 p.m.

Prosser Spokesperson: Wendy Haase

Kloppenburger Spokesperson: Dwayne Block

Village of Grafton

(Wards 5, 6)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	578	578
Joanne Kloppenburg	255	255
Scattering	0	0

Total Voters as reconciled from Poll Lists:	866
Total Absentees from Poll Lists:	80
Total Number of OS Ballots Counted at Recount:	866 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)
Total Number of TSX Ballots Counted at Recount:	0
Grand Total Number of Ballots Counted:	866
Total Number of Absentee Applications:	80
Total Number of Absentee Ballots Identified:	80

Items of Note:

Bag # 1	Seal # 0366587 removed	Bag # 1	Seal # 0366463 resealed
Bag # 2	Seal # 0366600 removed	Bag # 2	Seal # 0366746 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dianne Robertson, Julie Winkelhorst

Memory Card Number: 12

Memory Card Seal No. on Envelope (pre test): 390658

Memory Card Seal No. After Recount: 390691

Poll Book Verification: Number of Absentee Electors on the municipality's poll book certification page was changed from 79 to 80. The Inspectors' Statement reflects 79 absentee voters. The reconciliation sheets used by the tabulators totaled 80 absentee electors.

Original count of ballots equaled 867. One ballot was found that belonged to Wards 7, 8. Once that ballot was taken out, ballot count was correct at 866. Two spoiled absentee ballots were inspected and only one ballot was marked "duplicate". Municipal clerk, Teri Dylak, was contacted by telephone and testified that she feels election inspectors did not write "duplicate" on the second duplicated ballot.

Village of Grafton

(Wards 7, 8)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	383	383
Joanne Kloppenburg	176	176
Scattering	0	0

Total Voters as reconciled from Poll Lists:	594
Total Absentees from Poll Lists:	47
Total Number of OS Ballots Counted at Recount:	594 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)
Total Number of TSX Ballots Counted at Recount:	0
Grand Total Number of Ballots Counted:	594
Total Number of Absentee Applications:	47
Total Number of Absentee Ballots Identified:	47

Items of Note:

Bag # 1	Seal # 0366594 removed	Bag # 1	Seal # 0366493 resealed
Bag # 2	Seal # 0366588 removed	Bag # 2	Seal # 0366484 resealed
Bag # 3	Seal # 0366576 removed	Bag # 3	Seal # bag not resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dianne Robertson, Julie Winkelhorst

Memory Card Number: 12

Memory Card Seal No. on Envelope (pre test): 390658

Memory Card Seal No. After Recount: 390691

Poll Book Verification: Page 111 - Alison Topczewski was given voter number 143 in one book and no number in the second book.

Bag #3, Seal #0366576 contained only a provisional ballot counted at the Ozaukee County Board of Canvass on April 7, 2011. This provisional ballot is now included in ballot bag #1, resealed with Seal #0366493. There was not a Bag #3 resealed at the conclusion of this recount.

Break: 3:32 p.m.

Reconvene: 3:45 p.m.

Village of Grafton

(Wards 9-11, 14, 15)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	446	447
Joanne Kloppenburg	196	197
Scattering	0	0

Total Voters as reconciled from Poll Lists:	671
Total Absentees from Poll Lists:	35
Total Number of OS Ballots Counted at Recount:	671 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)
Total Number of TSX Ballots Counted at Recount:	0
Grand Total Number of Ballots Counted:	671
Total Number of Absentee Applications:	35
Total Number of Absentee Ballots Identified:	35

Items of Note:

Bag # 1	Seal # 0366591 removed	Bag # 1	Seal # 0366433 resealed
Bag # 2	Seal # 0366597 removed	Bag # 2	Seal # 0366497 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dianne Robertson, Julie Winkelhorst

Memory Card Number: 13

Memory Card Seal No. on Envelope (pre test): 390659

Memory Card Seal No. After Recount: 390690

Poll Book Verification: Poll list reconciliation count from tabulators is 672. Lisa Waller was issued voter #264 on the poll list (page 123) and the supplemental list. Because she was counted twice on the reconciliation sheet (Letter W and supplemental) by subtracting one voter the actual number of voters is 671 which is correct.

4:30 p.m. Lisa Henning, tabulator/secretary arrived and Wendy Weeks was excused.

Village of Grafton

(Wards 12, 13)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	492	492
Joanne Kloppenburg	195	195
Scattering	0	0

Total Voters as reconciled from Poll Lists:	707
Total Absentees from Poll Lists:	67
Total Number of OS Ballots Counted at Recount:	707 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)
Total Number of TSX Ballots Counted at Recount:	0
Grand Total Number of Ballots Counted:	707
Total Number of Absentee Applications:	67
Total Number of Absentee Ballots Identified:	67

Items of Note:

Bag # 1	Seal # 0366337 removed	Bag # 1	Seal # 0366505 resealed
Bag # 2	Seal # 0366342 removed	Bag # 2	Seal # 0366527 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dianne Robertson, Julie Winkelhorst

Memory Card Number: 13

Memory Card Seal No. on Envelope (pre test): 390659

Memory Card Seal No. After Recount: 390690

Poll Book Verification: Page 62 - Michael C. Larkin was given voter number 484 in one poll book and no number in the second book.

The Duplicated ballot envelope was opened and the “original” absentee ballot was inspected. The duplicated ballot was thoroughly searched for through all the ballots but was not found. The Board of Canvass determined that the proper procedure was not followed on election night and the duplicated ballot was not properly marked.

Absentee voter Gerald Johnson, Ward 13, was not included on the Absentee Voter Log which caused the log to have 66 absentee voters instead of 67.

Motion by Ms. Huber, second by Ms. Heinritz to recess the meeting at 5:28 p.m. to reconvene at 8:00 a.m. Friday, April 29, 2011.

FRIDAY, APRIL 29, 2011

Meeting was called to order at 8:00 a.m. The Ozaukee County Board of Canvassers met Friday, April 29, 2011 in Room 118, Administration Center, Port Washington, Wisconsin for the purpose of conducting an election recount of April 5, 2011 Spring Election for the Justice of the Supreme Court.

Canvass Board: Julianne B. Winkelhorst, County Clerk; Gladys Huber, representing the Republican Party; and Clair Krause, representing the Democratic Party. Clair Krause is substituting for Patricia Heinritz as Ms. Heinritz had a prior commitment before the recount was announced.

Other Personnel: Tabulators: Ron Swihart, Judy Kultgen, Regina Rogers, Candace Dott, Ginger Murphy, Carol Boettcher, JoAnn Wagner, Tana Salvaggio and Secretary/Tabulator Lisa Henning.

Others Present: Cindy Siebert, Dave Opitz, Walt Hadcock (Prosser Spokesperson), Margarita Binns, Joanne Terry, Dan Eastman, Matt Eulgen, Jim Auchter, Ruth Yearling, Bob Yearling, Janice Kenzel, Ken Lemke

Village of Fredonia

(Wards 1 - 3)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	516	516
Joanne Kloppenburg	159	159
Scattering	1	1

Total Voters as reconciled from Poll Lists:	685
Total Absentees from Poll Lists:	23
Total Number of OS Ballots Counted at Recount:	608 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)
Total Number of TSX Ballots Counted at Recount:	77
Grand Total Number of Ballots Counted:	685
Total Number of Absentee Applications:	23
Total Number of Absentee Ballots Identified:	23

Items of Note:

Bag # 1	Seal # 0310192 removed	Bag # 1	Seal # 0366473 resealed
Bag # 2	Seal # 0310177 removed	Bag # 2	Seal # 0366479 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Jo Ann Wagner, Ginger Murphy

Memory Card Number: 10

Memory Card Seal No. on Envelope (pre test): 390656

Memory Card Seal No. After Recount: 390689

Poll Book Verification: Page 71 - Sandra A. Norwood was given voter #381 in one book and no number in the second book.

On election night, the optical scan showed 610 ballots were cast. The Inspectors' Statement indicates that the ballots were manually counted: OS = 608 and TSX = 77 for a total of 685 ballots cast. It is also noted on the Inspectors' Statement that after ballot jams in the morning, the counts were off by two. During the Ozaukee County Board of Canvass on April 7, 2011, the village clerk was contacted and she confirmed that the poll books were reconciled (685 voters) on election night but it was not noted on the Inspectors' Statement. Today's recount confirmed 608 optical scan ballots (manual count and machine count) and the votes for the candidates remained the same.

Town of Grafton

(Wards 1, 2, 6)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	635	636
Joanne Kloppenburg	175	171
Scattering	0	0

Total Voters as reconciled from Poll Lists:	834
Total Absentees from Poll Lists:	63
Total Number of OS Ballots Counted at Recount:	810 (machine)
Total Number of OS Ballots Counted at Recount:	1 (by hand)
Total Number of TSX Ballots Counted at Recount:	24
Grand Total Number of Ballots Counted:	835
Total Number of Absentee Applications:	63
Total Number of Absentee Ballots Identified:	59

Items of Note:

Bag # 1	Seal # 0313506 removed	Bag # 1	Seal # 0366470 resealed
Bag # 2	Seal # 0313512 removed	Bag # 2	Seal # 0366392 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Jo Ann Wagner

Memory Card Number: 5

Memory Card Seal No. on Envelope (pre test): 390650

Memory Card Seal No. After Recount: 390688

Poll Book Verification: No issues found with poll books.

Review of the Rejected Absentee Ballots: An absentee ballot was opened and assigned a voter number but should have been rejected due to no voter signature (it was rejected correctly but should not have been opened). The error was caught by the election inspectors and the voter number was removed from the poll books.

Notation on Inspectors' Statement: blank ballot was cast on the TSX; the ballot should have been cancelled as the school district was coded wrong. The election inspectors adjusted the tape to show 24 ballots were cast, not 25.

Spoiled ballots and duplicate ballots were found mixed together in the Duplicate ballot envelope.

Four absentee ballots could not be identified. Because the total number of ballots equals the total number of voters, the Board believes the absentee ballots were remade as there were 3 initials on 4 ballots. This should have been noted on the Inspectors' Statement.

An absentee ballot was rejected due to the lack of a witness signature. The absentee log indicates the ballot was completed in the municipal clerk's office. The Board believes the ballot should be counted as the elector cannot be penalized for municipal clerk error. The Government Accountability Board (GAB) was contacted for advisement. GAB concurs with the ruling and stated that the municipal clerk or designee needs to provide testimony that the ballot was cast in the office and that the clerk/designee failed to sign the envelope as the witness.

NOTE: Per GAB, this is allowable with testimony at a recount only. It is the responsibility of the clerk to review envelopes prior to election day.

The Board contacted Lila Schwan, Town of Grafton Deputy Clerk, and she testified that she neglected to sign the absentee certificate/application envelope as the witness. Therefore, the Board assigned voter #834 to Ries Hansen (page 46) and the ballot was processed. This changes the number of absentee ballots from 62 to 63.

The OS ballots were manually counted three times with the results of 811 ballots. The total number of ballots is 835 (OS = 811 + TSX = 24) which now exceeds the number of voters (834) by one. Because the number of ballots exceeds the number of voters, a draw down will take place.

Exhibit #1 is the draw down vote. No candidate in this recount was affected as the draw down was a blank ballot.

Break: 10:35 a.m.

Reconvene 10:45 a.m.

Town of Grafton

(Wards 3 -5, 7)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	569	569
Joanne Kloppenburg	202	202
Scattering	0	0

Total Voters as reconciled from Poll Lists:	791
Total Absentees from Poll Lists:	50
Total Number of OS Ballots Counted at Recount:	792 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)
Total Number of TSX Ballots Counted at Recount:	0
Grand Total Number of Ballots Counted:	792
Total Number of Absentee Applications:	50
Total Number of Absentee Ballots Identified:	50

Items of Note:

Bag # 1	Seal # 0313261 removed	Bag # 1	Seal # 0366375 resealed
Bag # 2	Seal # 0313283 removed	Bag # 2	Seal # 0366446 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Jo Ann Wagner

Memory Card Number: 5

Memory Card Seal No. on Envelope (pre test): 390650

Memory Card Seal No. After Recount: 390688

Poll Book Verification: No issues found with poll books.

Spoiled ballots were found in the Duplicate envelope.

The difference between the number of voters on the poll list and the number of ballots is due to a voter registering in the wrong reporting unit. The numbers between both reporting units balance; the error in registration was found while entering voter participation in SVRS.

Items of Note:

Bag # 1	Seal # 0268220 removed	Bag # 1	Seal # 0366362 resealed
Bag # 2	Seal # 0268272 removed	Bag # 2	Seal # 0366492 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Jo Ann Wagner

Memory Card Number: 2

Memory Card Seal No. on Envelope (pre test): 390647

Memory Card Seal No. After Recount: 390687

Poll Book Verification: Page 43 - Voter Leroy F. Jost was given Voter #251ABC (Absentee) in one book and in the other book given Voter #250ABC (Absentee). Election Day Registered Voters - Daniel Deneseus was found to be Voter #250ABC (Absentee) in both books.

Town of Cedarburg**(Wards 5, 6)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	530	531
Joanne Kloppenburg	144	144
Scattering	1	1

Total Voters as reconciled from Poll Lists:	700
Total Absentees from Poll Lists:	44
Total Number of OS Ballots Counted at Recount:	655 (machine)
Total Number of OS Ballots Counted at Recount:	45 (by hand)
Total Number of TSX Ballots Counted at Recount:	0
Grand Total Number of Ballots Counted:	700
Total Number of Absentee Applications:	44
Total Number of Absentee Ballots Identified:	44

Items of Note:

Bag # 1	Seal # 0268345 removed	Bag # 1	Seal # 0366480 resealed
Bag # 2	Seal # 0268262 removed	Bag # 2	Seal # 0366442 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Jo Ann Wagner

Memory Card Number: 3

Memory Card Seal No. on Envelope (pre test): 390648

Memory Card Seal No. After Recount: 390686

Poll Book Verification: No issues found with poll books.

David Milburn, Voter #480ABC (Absentee) was not listed in the absentee log.

Break: 3:30 p.m.

Reconvene: 3:45 p.m.

Town of Cedarburg**(Wards 7 - 9)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	468	468
Joanne Kloppenburg	149	151
Scattering	0	0

Total Voters as reconciled from Poll Lists:	630
Total Absentees from Poll Lists:	42
Total Number of OS Ballots Counted at Recount:	576 (machine)
Total Number of OS Ballots Counted at Recount:	54 (by hand)
Total Number of TSX Ballots Counted at Recount:	0
Grand Total Number of Ballots Counted:	630
Total Number of Absentee Applications:	42
Total Number of Absentee Ballots Identified:	42

Items of Note:

Bag # 1	Seal # 0268289 removed	Bag # 1	Seal # 0366500 resealed
		Bag # 2	Seal # 0366474 resealed

Ballots were resealed in two bags due to the quantity of ballots.

Test of Electronic Voting Equipment: X accurate _____ not accurate

Test Conducted by: Jo Ann Wagner

Memory Card Number: 3

Memory Card Seal No. on Envelope (pre test): 390648

Memory Card Seal No. After Recount: 390686

Poll Book Verification: No issues found with poll books.

When reviewing the rejected absentee ballots, the Board found that two ballots were rejected because the voters were not registered voters as their names were not on the poll lists. The Board contacted Town Clerk Dawn Priddy. The voters were listed in the absentee log showing that they voted their ballots in the clerk's office. The Voter Registration Applications (GAB-131s) were found with materials submitted by the municipal clerk for the recount. The applications did not have the official's signature who accepted them. Ms. Priddy provided testimony that she accepted the applications and failed to add the voter's names to the supplemental list. The Board assigned voter #629 to Jody Jakubiak and voter #630 to Joie Jakubiak. The votes were then hand tallied.

Motion by Ms. Huber, second by Ms. Krause to recess the meeting at 5:03 p.m. to reconvene at 8:00 a.m. Saturday, April 30, 2011.

SATURDAY, APRIL 30, 2011

Meeting was called to order at 8:00 a.m. The Ozaukee County Board of Canvassers met Saturday, April 30, 2011 in Room 118, Administration Center, Port Washington, Wisconsin for the purpose of conducting an election recount of April 5, 2011 Spring Election for the Justice of the Supreme Court.

Canvass Board: Julianne B. Winkelhorst, County Clerk; Gladys Huber, representing the Republican Party; and Clair Krause, representing the Democratic Party. Clair Krause is substituting for Patricia Heinritz.

Other Personnel: Tabulators: Judy Kultgen, Regina Rogers, Judy Albert, Connie McHugh, Susan Katrosits, Cheryl Larson, and Secretary/Tabulator Lisa Henning.

Others Present: Brek Renzelman, Ries Behling, Joanne Terry, Richard Cammack, Richard Bauzenberger, Domenica Erskine, Ronald Erskine

Village of Saukville

(Wards 1, 6, 7)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	400	400
Joanne Kloppenburg	134	134
Scattering	2	2

Total Voters as reconciled from Poll Lists:	545
Total Absentees from Poll Lists:	11
Total Number of OS Ballots Counted at Recount:	545 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)
Total Number of TSX Ballots Counted at Recount:	0
Grand Total Number of Ballots Counted:	545
Total Number of Absentee Applications:	11
Total Number of Absentee Ballots Identified:	11

Items of Note:

Bag # 1	Seal # 0310287 removed	Bag # 1	Seal # 0366444 resealed
Bag # 2	Seal # 0310288 removed	Bag # 2	Seal # 0366535 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Connie McHugh

Memory Card Number: 15

Memory Card Seal No. on Envelope (pre test): 390661

Memory Card Seal No. After Recount: 390685

Poll Book Verification: No issues found with poll books.

Village of Saukville

(Wards 2 - 5, 8)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	401	401
Joanne Kloppenburg	157	157

Scattering 2 2

Total Voters as reconciled from Poll Lists: 595
 Total Absentees from Poll Lists: 29
 Total Number of OS Ballots Counted at Recount: 595 (machine)
 Total Number of OS Ballots Counted at Recount: 0 (by hand)
 Total Number of TSX Ballots Counted at Recount: 0
 Grand Total Number of Ballots Counted: 595
 Total Number of Absentee Applications: 29
 Total Number of Absentee Ballots Identified: 29

Items of Note:

Bag # 1 Seal # 0310320 removed Bag # 1 Seal # 0366559 resealed
 Bag # 2 Seal # 0310283 removed Bag # 2 Seal # 0366481 resealed

Test of Electronic Voting Equipment: X accurate _____ not accurate
 Test Conducted by: Connie McHugh
 Memory Card Number: 15
 Memory Card Seal No. on Envelope (pre test): 390661
 Memory Card Seal No. After Recount: 390685
 Poll Book Verification: No issues found with poll books.

City of Cedarburg

(Wards 1, 2, 15)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	422	422
Joanne Kloppenburg	144	144
Scattering	0	0

Total Voters as reconciled from Poll Lists: 584
 Total Absentees from Poll Lists: 42
 Total Number of OS Ballots Counted at Recount: 584 (machine)
 Total Number of OS Ballots Counted at Recount: 0 (by hand)
 Total Number of TSX Ballots Counted at Recount: 0
 Grand Total Number of Ballots Counted: 584
 Total Number of Absentee Applications: 42
 Total Number of Absentee Ballots Identified: 42

Items of Note:

Bag # 1 Seal # 0366192 removed Bag # 1 Seal # 0366485 resealed
 Bag # 2 Seal # 0366320 removed Bag # 2 Seal # 0366454 resealed

Test of Electronic Voting Equipment: X accurate _____ not accurate
 Test Conducted by: Connie McHugh
 Memory Card Number: 17
 Memory Card Seal No. on Envelope (pre test): 390663
 Memory Card Seal No. After Recount: 390684
 Poll Book Verification: No issues found with poll books.

City of Cedarburg

(Wards 3, 4, 16)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	458	458
Joanne Kloppenburg	151	151
Scattering	1	1

Total Voters as reconciled from Poll Lists:	635
Total Absentees from Poll Lists:	80
Total Number of OS Ballots Counted at Recount:	635 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)
Total Number of TSX Ballots Counted at Recount:	0
Grand Total Number of Ballots Counted:	635
Total Number of Absentee Applications:	80
Total Number of Absentee Ballots Identified:	80

Items of Note:

Bag # 1	Seal # 0366258 removed	Bag # 1	Seal # 0366549 resealed
Bag # 2	Seal # 0366310 removed	Bag # 2	Seal # 0366483 resealed

Test of Electronic Voting Equipment: X accurate not accurate
 Test Conducted by: Connie McHugh
 Memory Card Number: 17
 Memory Card Seal No. on Envelope (pre test): 390663
 Memory Card Seal No. After Recount: 390684
 Poll Book Verification: No issues found with poll books.

Break: 10:00 a.m.
 Reconvene: 10:15 a.m.

City of Cedarburg
(Wards 5, 6)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	334	334
Joanne Kloppenburg	204	204
Scattering	0	0

Total Voters as reconciled from Poll Lists:	557
Total Absentees from Poll Lists:	42
Total Number of OS Ballots Counted at Recount:	557 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)
Total Number of TSX Ballots Counted at Recount:	0
Grand Total Number of Ballots Counted:	557
Total Number of Absentee Applications:	42
Total Number of Absentee Ballots Identified:	42

Items of Note:

Bag # 1	Seal # 0366306 removed	Bag # 1	Seal # 0366489 resealed
Bag # 2	Seal # 0366314 removed	Bag # 2	Seal # 0366390 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Connie McHugh
 Memory Card Number: 17
 Memory Card Seal No. on Envelope (pre test): 390663
 Memory Card Seal No. After Recount: 390684
 Poll Book Verification: No issues found with poll books.

City of Cedarburg
(Wards 7, 8, 17, 22)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	228	228
Joanne Kloppenburg	104	104
Scattering	0	0

Total Voters as reconciled from Poll Lists:	348
Total Absentees from Poll Lists:	31
Total Number of OS Ballots Counted at Recount:	348 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)
Total Number of TSX Ballots Counted at Recount:	0
Grand Total Number of Ballots Counted:	348
Total Number of Absentee Applications:	31
Total Number of Absentee Ballots Identified:	31

Items of Note:

Bag # 1 Seal # 0366256 removed Bag # 1 Seal # 0366508 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Connie McHugh
 Memory Card Number: 18
 Memory Card Seal No. on Envelope (pre test): 390664
 Memory Card Seal No. After Recount: 390683
 Poll Book Verification: No issues found with poll books.

City of Cedarburg
(Wards 9, 10)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	339	339
Joanne Kloppenburg	194	194
Scattering	0	0

Total Voters as reconciled from Poll Lists:	547
Total Absentees from Poll Lists:	36
Total Number of OS Ballots Counted at Recount:	547 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)
Total Number of TSX Ballots Counted at Recount:	0
Grand Total Number of Ballots Counted:	547
Total Number of Absentee Applications:	36
Total Number of Absentee Ballots Identified:	36

Items of Note:

Bag # 1 Seal # 0366307 removed Bag # 1 Seal # 0366490 resealed
 Bag # 2 Seal # 0366311 removed Bag # 2 Seal # 0366384 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Connie McHugh

Memory Card Number: 18

Memory Card Seal No. on Envelope (pre test): 390664

Memory Card Seal No. After Recount: 390683

Poll Book Verification: No issues found with poll books.

City of Cedarburg

(Wards 11, 12, 18)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	441	441
Joanne Kloppenburg	178	178
Scattering	0	0

Total Voters as reconciled from Poll Lists: 633

Total Absentees from Poll Lists: 24

Total Number of OS Ballots Counted at Recount: 633 (machine)

Total Number of OS Ballots Counted at Recount: 0 (by hand)

Total Number of TSX Ballots Counted at Recount: 0

Grand Total Number of Ballots Counted: 633

Total Number of Absentee Applications: 24

Total Number of Absentee Ballots Identified: 24

Items of Note:

Bag # 1	Seal # 0366313 removed	Bag # 1	Seal # 0366545 resealed
Bag # 2	Seal # 0310379 removed	Bag # 2	Seal # 0366525 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Connie McHugh

Memory Card Number: 18

Memory Card Seal No. on Envelope (pre test): 390664

Memory Card Seal No. After Recount: 390683

Poll Book Verification: No issues found with poll books.

Break: 12:30 p.m.

Reconvene: 1:00 p.m.

City of Cedarburg

(Wards 13, 14, 19 - 21)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	478	478
Joanne Kloppenburg	211	211
Scattering	1	1

Total Voters as reconciled from Poll Lists: 704

Total Absentees from Poll Lists: 47

Total Number of OS Ballots Counted at Recount: 703 (machine)

Total Number of OS Ballots Counted at Recount: 1 (by hand)

Total Number of TSX Ballots Counted at Recount: 0

Grand Total Number of Ballots Counted: 704

Total Number of Absentee Applications: 47

Total Number of Absentee Ballots Identified: 47

Items of Note:

Bag # 1	Seal # 0366330 removed	Bag # 1	Seal # 0366547 resealed
Bag # 2	Seal # 0366302 removed	Bag # 2	Seal # 0366386 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Connie McHugh

Memory Card Number: 18

Memory Card Seal No. on Envelope (pre test): 390664

Memory Card Seal No. After Recount: 390683

Poll Book Verification: No issues found with poll books.

Absentee ballots for Dale Schoen and Jessica Stroebel were returned after election day and were added to the "Recount" Rejected Absentee Envelope.

City of Mequon

(Wards 8, 9, 18, 21)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	916	917
Joanne Kloppenburg	385	385
Scattering	1	1

Total Voters as reconciled from Poll Lists: 1305

Total Absentees from Poll Lists: 220

Total Number of OS Ballots Counted at Recount: 1305 (machine)

Total Number of OS Ballots Counted at Recount: 0 (by hand)

Total Number of TSX Ballots Counted at Recount: 0

Grand Total Number of Ballots Counted: 130

Total Number of Absentee Applications: 220

Total Number of Absentee Ballots Identified: 220

Items of Note:

Bag # 1	Seal # 0310844 removed	Bag # 1	Seal # 0366544 resealed
Bag # 2	Seal # 0310794 removed	Bag # 2	Seal # 0366382 resealed
Bag # 3	Seal # 0310785 removed	Bag # 3	Seal # 0366462 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Connie McHugh

Memory Card Number: 22

Memory Card Seal No. on Envelope (pre test): 390669

Memory Card Seal No. After Recount: 390682

Poll Book Verification: Page 70 of 125 - Michael E. Schwister given voter #946 in one book and no number in the second book.

Inspectors' Statement indicates 14 absentee ballots were remade, but only 13 could be identified.

Three absentee voters appear to have been given the old style envelope which is the certificate only. Applications could not be found for Evan Umpir-Schroeder, Gregory Schley and Kathleen Simon. The ballots were completed in-person at the clerk's office. Deputy City Clerk Diane Kowalchuk did provide

testimony that the envelopes must have been missed when stamping "Application/Certificate" on the old style envelopes in order to use up inventory.

Duplicated Ballots: Original ballot number is not indicated on the ballots inside the Duplicate Ballot Envelope. Only two ballots are marked "Remade" with a number; the balance are marked "Remade" with no ballot number.

Two duplicated ballots were remade correctly for the Justice of the Supreme Court race, but the original ballots were for the incorrect reporting units; Wards 3-5 and Wards 10, 11. It appears to the Board that the voter received the incorrect ballot from the municipal clerk's office. Chief election inspector, John Bailey was contacted and he did not recall that the two remade ballots were from different reporting units. No votes were lost for the Justice of the Supreme Court due to the duplication process as the remade ballots were correct for this race.

Hand count of ballots equals 1306 ballots. The OS tape indicates the number of ballots cast on election day was 1305 and the total number of voters on the poll books equals 1305. Chief election inspector John Bailey does not recall a machine jam which may have caused the difference in numbers. He did indicate that the ballot box was opened several times to be emptied.

Break: 3:30 p.m.

Reconvene: 3:45 p.m.

The total number of ballots is 1306 which now exceeds the number of voters (1305) by one. The poll books were reconciled by using a number sheet and the number of voters still came to 1305; there was not a number that was skipped. Because the number of ballots exceeds the number of voters, a draw down will take place.

Exhibit #2 is the draw down vote. No candidate in this recount was affected as the draw down was a blank ballot.

Motion by Ms. Krause, second by Ms. Huber to recess the meeting at 6:03 p.m. to reconvene at 9:00 a.m. Sunday, May 1, 2011.

SUNDAY, MAY 1, 2011

Meeting was called to order at 9:00 a.m. The Ozaukee County Board of Canvassers met Sunday, May 1, 2011 in Room 118, Administration Center, Port Washington, Wisconsin for the purpose of conducting an election recount of April 5, 2011 Spring Election for the Justice of the Supreme Court.

Canvass Board: Julianne B. Winkelhorst, County Clerk; Gladys Huber, representing the Republican Party; and Clair Krause, representing the Democratic Party. Clair Krause is substituting for Patricia Heinritz.

Other Personnel: Tabulators: Judy Kultgen, Regina Rogers, Judy Albert, Susan Katrosits, Cheryl Larson, Carol Boettcher, Ed Potokar, Ellyn Potokar, Sharon Uselding, Jenny Schlenvogt, Diane Kowalchuk and Secretary/Tabulator Lisa Henning.

Others Present: Lynne Milner, Brek Renzelman (Kloppenburg spokesperson), Mike Harrington, Joanne Terry (Prosser spokesperson), Ries Behling, Janice Kinzel, Robert Phelps, Patricia Sadowski, Margarita Binns, Stephanie Purvis

Mr. Brek Renzelman, the Kloppenburg campaign spokesperson, requested clarification as to the process he witnessed on Saturday, April 30. His concern was that he did not view the ballots and therefore did not see the votes on the ballots. Mr. Renzelman spoke to his campaign personnel and they informed him that he should be able to view each and every ballot. The campaign personnel came back to Mr. Renzelman after speaking to their attorneys and offered a different interpretation of what the recount plan states. The campaign insists that Mr. Renzelman should be able to see every vote on every ballot. Mr. Renzelman requested that he be able to stand and view each ballot either before or after being processed through the Accu-Vote machine; basically requesting to perform his own hand tally of votes.

The Board agreed that Mr. Renzelman has the right to view the ballots and reiterated that the ballots cannot be touched by the campaign members. The Board's main concern is that Mr. Renzelman's request will slow the process.

Ms. Joanne Terry, the Prosser campaign spokesperson, objected to the Kloppenburg campaign hand tallying the votes as the ballots are counted.

The Board placed a call to the Government Accountability Board (GAB) for advice. Clerk Winkelhorst explained to Michael Haas, Staff Counsel, that Mr. Renzelman's request was to view each ballot as it goes through the Accu-Vote machine, basically performing his own hand tally of the ballots. Mr. Haas agreed that the campaign can view each ballot before they are processed through the Accu-Vote machine, but that they do not have a right to do their own hand tally of the ballots as they are being processed through the machine. Mr. Renzelman stated that he was instructed by the campaign, who was instructed by their lawyers, that he could see the count as the ballots were being processed through the machine. Mr. Haas responded that Mr. Renzelman could view each ballot and that he can request ballots that he thinks are questionable to be set aside to be hand counted but he cannot request the Board to stop after each ballot has been processed through the machine to see the vote on that ballot. Clerk Winkelhorst further noted that Mr. Renzelman referred to the process used in Milwaukee County. In the judicial ruling, there were several counties that had to hand count and Ozaukee County was not one of them. Mr. Haas agreed.

Clerk Winkelhorst recommended that the ballot tabulators turn the ballots face-up so that Mr. Renzelman can view them as they count. Mr. Renzelman requested that when the ballots are on the second count,

tabulators turn the ballots face up for him to see. Mr. Haas informed Mr. Renzelman that he could contact his campaign attorneys to see if they are satisfied with this process and if they are not, they can contact Mr. Haas directly.

The Board agreed to turn the ballots face-up on the second count but will not allow the process to be slowed. Aside from this agreement, the process will remain the same.

Town of Port Washington

(Wards 1, 2)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	434	434
Joanne Kloppenburg	146	146
Scattering	0	0

Total Voters as reconciled from Poll Lists:	616
Total Absentees from Poll Lists:	37
Total Number of OS Ballots Counted at Recount:	462 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)
Total Number of TSX Ballots Counted at Recount:	154
Grand Total Number of Ballots Counted:	616
Total Number of Absentee Applications:	38*
Total Number of Absentee Ballots Identified:	37

Items of Note:

Bag # 1	Seal # 0310009 removed	Bag # 1	Seal # 0366521 resealed
Bag # 2	Seal # 0310001 removed	Bag # 2	Seal # 0366543 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Diane Kowalchuk

Memory Card Number: 6

Memory Card Seal No. on Envelope (pre test): 390651

Memory Card Seal No. After Recount: 390677

Poll Book Verification: No issues found with the poll books.

*38 Absentee Ballot Certificate/Application Envelopes were counted and 37 absentee ballots were identified. Voter #406, Joseph Jon DeBoer, brought his absentee ballot to the polls on election day and cast a ballot in person; therefore he was not marked as "absentee" in the poll book.

Break: 10:35 a.m.

Reconvene: 10:45 a.m.

City of Mequon

(Wards 1, 6, 20)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	682	682
Joanne Kloppenburg	326	326
Scattering	0	0

Total Voters as reconciled from Poll Lists:	1011
Total Absentees from Poll Lists:	167
Total Number of OS Ballots Counted at Recount:	967 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)

Total Number of TSX Ballots Counted at Recount: 44
 Grand Total Number of Ballots Counted: 1011
 Total Number of Absentee Applications: 167
 Total Number of Absentee Ballots Identified: 166

Items of Note:

Bag # 1 Seal # 0310441 removed Bag # 1 Seal # 0366394 resealed
 Bag # 2 Seal # 0310467 removed Bag # 2 Seal # 0366460 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Diane Kowalchuk

Memory Card Number: 19

Memory Card Seal No. on Envelope (pre test): 390665

Memory Card Seal No. After Recount: 390678

Poll Book Verification: No issues were found with the poll books.

Total of 9 duplicated ballots; one was marked incorrectly as two ballots were marked Duplicate Ballot #3.

The Board believes the missing absentee ballot was a “duplicate” and not marked as such; total ballot count is correct.

The Board found six absentee ballot certificate envelopes that indicated the electors voted in person at City Hall. The staff at City Hall inadvertently used the incorrect envelope (certificate only). The Certificate/Application envelope should have been used. Testimony was provided by Deputy City Clerk, Diane Kowalchuk, that the incorrect envelope was used during the transition of old to new envelopes.

Break: 12:20 p.m.

Reconvene: 12:50 p.m.

City of Mequon

(Ward 2)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	322	321
Joanne Kloppenburg	64	64
Scattering	0	0

Total Voters as reconciled from Poll Lists: 392
 Total Absentees from Poll Lists: 48
 Total Number of OS Ballots Counted at Recount: 319 (machine)
 Total Number of OS Ballots Counted at Recount: 0 (by hand)
 Total Number of TSX Ballots Counted at Recount: 73
 Grand Total Number of Ballots Counted: 392
 Total Number of Absentee Applications: 48
 Total Number of Absentee Ballots Identified: 47

Items of Note:

Bag # 1 Seal # 0310766 removed Bag # 1 Seal # 0366501 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Diane Kowalchuk

Memory Card Number: 19

Memory Card Seal No. on Envelope (pre test): 390665

Memory Card Seal No. After Recount: 390678

Poll Book Verification: Page 44 - Daniel P. McGinnis and Timothy P. McGinnis were both assigned voter #352 in one poll book and only Daniel P. McGinnis was assigned voter #352 in the second book.

Page 57 - Curt U. Rupnow given voter #316 in one poll book and no number in the second book.

The Board believes the missing absentee ballot was a “duplicate” and not marked as such; total ballot count is correct.

City of Mequon

(Wards 3 - 5)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	867	868
Joanne Kloppenburg	291	292
Scattering	0	0

Total Voters as reconciled from Poll Lists: 1169

Total Absentees from Poll Lists: 193

Total Number of OS Ballots Counted at Recount: 942 (machine)

Total Number of OS Ballots Counted at Recount: 0 (by hand)

Total Number of TSX Ballots Counted at Recount: 227

Grand Total Number of Ballots Counted: 1169

Total Number of Absentee Applications: 193

Total Number of Absentee Ballots Identified: 193

Items of Note:

Bag # 1	Seal # 0310841 removed	Bag # 1	Seal # 0366580 resealed
Bag # 2	Seal # 0310804 removed	Bag # 2	Seal # 0366368 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Jenny Schlenvogt

Memory Card Number: 20

Memory Card Seal No. on Envelope (pre test): 390667

Memory Card Seal No. After Recount: 390679

Poll Book Verification: Poll book certification pages indicate that the last voter number is 1173. The last page of the Inspectors' Statement indicates that the ballots were manually counted on election night: OS = 941 and TSX = 227 for a total of 1168 ballots cast. The poll books were reconciled and found that five voter numbers were not used (#767, 946, 947, 948 and 949). The number of ballots counted at the recount was 1168 which matched the number of voters.

One rejected absentee ballot should not have been rejected as it was only missing the witness address. The Board assigned voter #1174ABC to Jeffrey Michael Gitter and processed his ballot. This changes the number of absentee ballots from 192 to 193 and the total number of voters changes from 1168 to 1169.

City of Mequon

(Wards 12, 13)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	691	691
Joanne Kloppenburg	288	289

Scattering 0 0

Total Voters as reconciled from Poll Lists:	987
Total Absentees from Poll Lists:	232
Total Number of OS Ballots Counted at Recount:	837 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)
Total Number of TSX Ballots Counted at Recount:	150
Grand Total Number of Ballots Counted:	987
Total Number of Absentee Applications:	232
Total Number of Absentee Ballots Identified:	219

Items of Note:

Bag # 1	Seal # 0310774 removed	Bag # 1	Seal # 0366448 resealed
Bag # 2	Seal # 0310767 removed	Bag # 2	Seal # 0366469 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Jenny Schlenvogt

Memory Card Number: 24

Memory Card Seal No. on Envelope (pre test): 390671

Memory Card Seal No. After Recount: 390680

Poll Book Verification: Page 178 - Debra J. Wiedenhoefst was given Voter #909ABC (Absentee) in one book. In the second book, she was not indicated as voting absentee (ABC was not added to the number).

Poll book certification pages indicate that the last voter number is 987. The last page of the Inspectors' Statement indicates that the ballots were manually counted on election night: OS = 837 and TSX = 149 for a total of 986 ballots cast. The poll books were reconciled and found that one voter number was not used (#797).

The number of ballots counted at the recount was 987; OS = 837 and TSX = 150; the tabulators counted one more TSX ballot than what was counted on election day. The hand tally of the TSX votes at the recount: Prosser 102; Kloppenburg 48. Kloppenburg gained one vote. There is a notation on the Inspectors' Statement that the TSX machine was recharged as it stopped working; a "reboot" message appeared. The number of ballots (987) now exceeds the number of voters (986) by one.

After further review of the poll book at the recount, #797 was found on the Supplemental List; therefore, the number of ballots (987) now equals the number of voters (987).

Fifteen (15) Absentee Certificate envelopes with ballots inside them were found in the Duplicate Ballot envelope. The Board separated the ballots and certificate envelopes. The certificates will be added to the Used Certificate Envelopes of Absentee Electors (GAB-103). The 15 original ballots are marked "remade"; they should have been marked "original", but the actual remade ballots could not be identified as they were not labeled properly.

Motion by Ms. Huber, second by Ms. Krause to recess the meeting at 4:41 p.m. to reconvene at 8:00 a.m. Monday, May 2, 2011.

MONDAY, MAY 2, 2011

Meeting was called to order at 8:00 a.m. The Ozaukee County Board of Canvassers met Monday, May 2, 2011 in Room 118, Administration Center, Port Washington, Wisconsin for the purpose of conducting an election recount of April 5, 2011 Spring Election for the Justice of the Supreme Court.

Canvass Board: Julianne B. Winkelhorst, County Clerk; Gladys Huber, representing the Republican Party; and Clair Krause, representing the Democratic Party. Clair Krause is substituting for Patricia Heinritz.

Other Personnel: Tabulators: Regina Rogers, Judy Albert, Cheryl Larson, Carol Boettcher, Ellyn Potokar, Dawn Priddy, Ron Swihart, Candace Dott and Secretary/Tabulator Lisa Henning.

Others Present: Tim Maguire, Ries Behling, Joanne Terry, Cindy Raatz, Abigail Raatz, Matthew Raatz, Jim Auchter, Paul Gallwitz,

City of Mequon

(Wards 10, 11)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	692	692
Joanne Kloppenburg	302	302
Scattering	0	0

Total Voters as reconciled from Poll Lists:	998
Total Absentees from Poll Lists:	121
Total Number of OS Ballots Counted at Recount:	905 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)
Total Number of TSX Ballots Counted at Recount:	92
Grand Total Number of Ballots Counted:	997
Total Number of Absentee Applications:	121
Total Number of Absentee Ballots Identified:	121

Items of Note:

Bag # 1	Seal # 0310792 removed	Bag # 1	Seal # 0366466 resealed
Bag # 2	Seal # 0310848 removed	Bag # 2	Seal # 0366538 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dawn Priddy

Memory Card Number: 23

Memory Card Seal No. on Envelope (pre test): 390670

Memory Card Seal No. After Recount: 390799

Poll Book Verification: Voter #637 was duplicated; assigned to Karen L. Terrill on page 161 of both poll books and Karen Peterson on the Election Day Registration List of both poll books.

Inspectors' Statement indicates 9 absentee ballots were remade, but only 4 could be identified.

Break: 10:35 a.m.

Reconvene: 10:55 a.m.

City of Mequon

(Wards 14, 15)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	780	781
Joanne Kloppenburg	338	338
Scattering	1	1

Total Voters as reconciled from Poll Lists:	1125
Total Absentees from Poll Lists:	235
Total Number of OS Ballots Counted at Recount:	1125 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)
Total Number of TSX Ballots Counted at Recount:	0
Grand Total Number of Ballots Counted:	1125
Total Number of Absentee Applications:	235
Total Number of Absentee Ballots Identified:	235

Items of Note:

Bag # 1	Seal # 0310459 removed	Bag # 1	Seal # 0366467 resealed
Bag # 2	Seal # 0310479 removed	Bag # 2	Seal # 0366534 resealed
Bag # 3	Seal # 0310860 removed	Bag # 3	Seal # 0366477 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dawn Priddy

Memory Card Number: 25

Memory Card Seal No. on Envelope (pre test): 390672

Memory Card Seal No. After Recount: 390800

Poll Book Verification: Page 8 - Laurie L. Barth Walczak given Voter #13 in one poll book and no number in the second book.

Page 188 - Laura Zakrajsheck Given Voter #1031 in one poll book and #1031AB (Absentee) in the second book.

Duplicate ballots are not marked properly.

The Absentee Certificate Envelopes of the duplicated absentee ballots were in the Duplicate Ballot envelope with the ballots. The Certificate Envelopes should have been placed in the Used Certificate Envelopes of Absentee Electors (GAB-103).

One spoiled ballot was found in the Duplicate Ballot envelope which should have been put in the "Spoiled Ballot" envelope/container.

There were eight (8) rejected absentee ballots. Six (6) of the absentee ballots were rejected due to the lack of a witness or voter signature and were not completed in the Clerk's office. The absentee log indicates the remaining two (2) ballots were completed in the municipal clerk's office. Election Inspector Regina Rogers who assists with voter registration at City Hall also testified that the two ballots were completed in the municipal clerk's office. The Board rules the two ballots be counted as the electors cannot be penalized for municipal clerk/staff error. The Board assigned Voter #1124AB (Absentee) to Gerald C. Vite and Voter #1125AB (Absentee) to William H. Levit Jr. and processed the ballots. This changes the number of absentee application/ballots from 233 to 235.

City of Mequon

(Wards 16, 17, 19)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
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David Prosser	668	668
Joanne Kloppenburg	190	192
Scattering	0	0

Total Voters as reconciled from Poll Lists:	867
Total Absentees from Poll Lists:	222
Total Number of OS Ballots Counted at Recount:	865 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)
Total Number of TSX Ballots Counted at Recount:	2
Grand Total Number of Ballots Counted:	867
Total Number of Absentee Applications:	222
Total Number of Absentee Ballots Identified:	222

Items of Note:

Bag # 1	Seal # 0366574 removed	Bag # 1	Seal # 0366364 resealed
Bag # 2	Seal # 0366562 removed	Bag # 2	Seal # 0366450 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dawn Priddy

Memory Card Number: 26

Memory Card Seal No. on Envelope (pre test): 390673

Memory Card Seal No. After Recount: 390681

Poll Book Verification: page 58 - Bonnie J. Hammond given Voter #300 in one poll book and no number in the second poll book; she was also listed as Voter #300 on the Election Day Registration List in both poll books.

There were five (5) rejected absentee ballots. Three (3) of the absentee ballots were rejected due to the lack of a witness or voter signature and were not completed in the Clerk's office. The absentee log indicates the remaining two (2) ballots were completed in the municipal clerk's office. Election Inspector Regina Rogers who assists with voter registration at City Hall also testified that the two ballots were completed in the municipal clerk's office. The Board rules the two ballots be counted as the electors cannot be penalized for municipal clerk/staff error. The Board assigned Voter #866AB (Absentee) to Hyndie M. Kujolic Steck and Voter #867AB (Absentee) to Alexander Laird and processed the ballots. This changes the number of absentee application/ballots from 220 to 222.

An Absentee Certificate Envelope was found in the Used Certificate Envelope of Absentee Electors (GAB-103) with a "paper" ballot inside. The voter had been assigned a voter number. The Board believes the election inspectors forgot to mark the ballot "original" and put the ballot into the Duplicate Ballot Envelope after remaking it as the total number of ballots equals the total number of voters.

Break: 12:40 p.m.

Reconvene 1:15 p.m.

City of Mequon

(Ward 7)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	387	388
Joanne Kloppenburg	140	140
Scattering	0	0

Total Voters as reconciled from Poll Lists:	531
Total Absentees from Poll Lists:	94
Total Number of OS Ballots Counted at Recount:	531 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)
Total Number of TSX Ballots Counted at Recount:	0
Grand Total Number of Ballots Counted:	531
Total Number of Absentee Applications:	94
Total Number of Absentee Ballots Identified:	88

Items of Note:

Bag # 1	Seal # 0310756 removed	Bag # 1	Seal # 0366507 resealed
Bag # 2	Seal # 0310769 removed	Bag # 2	Seal # 0366461 resealed

Test of Electronic Voting Equipment: X accurate not accurate
 Test Conducted by: Dawn Priddy
 Memory Card Number: 21
 Memory Card Seal No. on Envelope (pre test): 390668
 Memory Card Seal No. After Recount: 390796
 Poll Book Verification: No issues were found with the poll books.

The six (6) duplicated ballots could not be identified as they were not marked properly.

City of Port Washington

(Wards 2, 3)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	243	243
Joanne Kloppenburg	175	175
Scattering	1	1

Total Voters as reconciled from Poll Lists:	436
Total Absentees from Poll Lists:	28
Total Number of OS Ballots Counted at Recount:	436 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)
Total Number of TSX Ballots Counted at Recount:	0
Grand Total Number of Ballots Counted:	436
Total Number of Absentee Applications:	28
Total Number of Absentee Ballots Identified:	28

Items of Note:

Bag # 1	Seal # 0311791 removed	Bag # 1	Seal # 0366502 resealed
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Test of Electronic Voting Equipment: X accurate not accurate
 Test Conducted by: Dawn Priddy
 Memory Card Number: 28
 Memory Card Seal No. on Envelope (pre test): 390675
 Memory Card Seal No. After Recount: 390797
 Poll Book Verification: No issues were found with the poll books.

City of Port Washington

(Wards 4, 5)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	247	247
Joanne Kloppenburg	143	143
Scattering	0	0

Total Voters as reconciled from Poll Lists: 404
 Total Absentees from Poll Lists: 20
 Total Number of OS Ballots Counted at Recount: 404 (machine)
 Total Number of OS Ballots Counted at Recount: 0 (by hand)
 Total Number of TSX Ballots Counted at Recount: 0
 Grand Total Number of Ballots Counted: 404
 Total Number of Absentee Applications: 20
 Total Number of Absentee Ballots Identified: 20

Items of Note:

Bag # 1 Seal # 0311781 removed Bag # 1 Seal # 0366373 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dawn Priddy

Memory Card Number: 28

Memory Card Seal No. on Envelope (pre test): 390675

Memory Card Seal No. After Recount: 390797

Poll Book Verification: No issues were found with the poll books.

City of Port Washington

(Wards 9, 10)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	250	250
Joanne Kloppenburg	152	152
Scattering	0	0

Total Voters as reconciled from Poll Lists: 416
 Total Absentees from Poll Lists: 48
 Total Number of OS Ballots Counted at Recount: 416 (machine)
 Total Number of OS Ballots Counted at Recount: 0 (by hand)
 Total Number of TSX Ballots Counted at Recount: 0
 Grand Total Number of Ballots Counted: 416
 Total Number of Absentee Applications: 48
 Total Number of Absentee Ballots Identified: 48

Items of Note:

Bag # 1 Seal # 0311775 removed Bag # 1 Seal # 0366519 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dawn Priddy

Memory Card Number: 28

Memory Card Seal No. on Envelope (pre test): 390675

Memory Card Seal No. After Recount: 390797

Poll Book Verification: No issues were found with the poll books.

Hand count of ballots equals 417 ballots, same as election day. The Optical Scan tape indicates the number of ballots cast on election day was 417 but the total number of voters on the poll books equals 416.

The total number of ballots is 417 which exceeds the number of voters (416) by one. The poll books were reconciled several times on election day per the Inspectors' Statement and testimony provided by Deputy City Clerk Susan Westerbeke. The reconciliation of poll books at the recount also tallied the number of voters as 416. Because the number of ballots exceeds the number of voters, a draw down will take place.

Exhibit #3 is the draw down vote. No candidate in this recount was affected as the draw down was a blank ballot.

Break: 3:15 p.m.

Reconvene: 3:30 p.m.

City of Port Washington

(Ward 1)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	327	327
Joanne Kloppenburg	146	146
Scattering	0	0

Total Voters as reconciled from Poll Lists:	496
Total Absentees from Poll Lists:	25
Total Number of OS Ballots Counted at Recount:	496 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)
Total Number of TSX Ballots Counted at Recount:	0
Grand Total Number of Ballots Counted:	496
Total Number of Absentee Applications:	25
Total Number of Absentee Ballots Identified:	25

Items of Note:

Bag # 1	Seal # 0311794 removed	Bag # 1	Seal # 0366494 resealed
Bag # 2	Seal # 0311774 removed	Bag # 2	Seal # 0366495 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dawn Priddy

Memory Card Number: 27

Memory Card Seal No. on Envelope (pre test): 390674

Memory Card Seal No. After Recount: 390798

Poll Book Verification: No issues were found with the poll books.

City of Port Washington

(Ward 11)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	306	306
Joanne Kloppenburg	186	186
Scattering	1	1

Total Voters as reconciled from Poll Lists:	509
Total Absentees from Poll Lists:	24

Total Number of OS Ballots Counted at Recount: 509 (machine)
 Total Number of OS Ballots Counted at Recount: 0 (by hand)
 Total Number of TSX Ballots Counted at Recount: 0
 Grand Total Number of Ballots Counted: 509
 Total Number of Absentee Applications: 24
 Total Number of Absentee Ballots Identified: 24

Items of Note:

Bag # 1 Seal # 0311787 removed Bag # 1 Seal # 0366371 resealed
 Bag # 2 Seal # 0311780 removed Bag # 2 Seal # 0366468 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dawn Priddy

Memory Card Number: 27

Memory Card Seal No. on Envelope (pre test): 390674

Memory Card Seal No. After Recount: 390798

Poll Book Verification: No issues were found with the poll books.

City of Port Washington

(Ward 6)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	218	218
Joanne Kloppenburg	110	110
Scattering	1	1

Total Voters as reconciled from Poll Lists: 344
 Total Absentees from Poll Lists: 22
 Total Number of OS Ballots Counted at Recount: 344 (machine)
 Total Number of OS Ballots Counted at Recount: 0 (by hand)
 Total Number of TSX Ballots Counted at Recount: 0
 Grand Total Number of Ballots Counted: 344
 Total Number of Absentee Applications: 22
 Total Number of Absentee Ballots Identified: 22

Items of Note:

Bag # 1 Seal # 0311777 removed Bag # 1 Seal # 0366456 resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dawn Priddy

Memory Card Number: 29

Memory Card Seal No. on Envelope (pre test): 390676

Memory Card Seal No. After Recount: 390791

Poll Book Verification: No issues were found with the poll books.

City of Port Washington

(Wards 7, 8)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	400	400
Joanne Kloppenburg	250	250
Scattering	0	0

Total Voters as reconciled from Poll Lists: 679

Total Absentees from Poll Lists:	44
Total Number of OS Ballots Counted at Recount:	675 (machine)
Total Number of OS Ballots Counted at Recount:	0 (by hand)
Total Number of TSX Ballots Counted at Recount:	4
Grand Total Number of Ballots Counted:	679
Total Number of Absentee Applications:	44
Total Number of Absentee Ballots Identified:	44

Items of Note:

Bag # 1	Seal # 0310882 removed	Bag # 1	Seal # 0366361 resealed
Bag # 2	Seal # 0311793 removed	Bag # 2	Seal # 0366472 resealed

Test of Electronic Voting Equipment: X accurate not accurate
Test Conducted by: Dawn Priddy
Memory Card Number: 29
Memory Card Seal No. on Envelope (pre test): 390676
Memory Card Seal No. After Recount: 390791
Poll Book Verification: No issues were found with the poll books.

The recount totals for votes cast in Ozaukee County are as follows:

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David T. Prosser, Jr.	20845	20854
Joanne F. Kloppenburg	8296	8298
Scattering	16	18

Final reports were reviewed and signed by the canvass members.

Motion by Ms. Huber, second by Ms. Krause to adjourn the meeting at 6:00 p.m. Motion carried.